John J. Talton, Chapter 13 Trustee

Check No. 816705

Pay to: CLERK Clerk of the Court
Please notify the Court & us of any changes made after filing of your claim (ex. account number, address, claim assignment, etc.)

Case No.	Clm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
			NOTICE TO DEP	OSIT FUNDS			
05-20450	006-0	KATRENIA SHUNETTE LINWOOD Original Check written to: VALOR TELECOMMUNICATIONS McCARTER & ENGLISH, LLP-TAYLOR 919 N MARKET ST., # 1800 WILMINGTON, DE 19801	xxxxxxx0036	267.00	33.00	0.00	33.00
05-20450	011-0	KATRENIA SHUNETTE LINWOOD Original Check written to: MIDWEST R&S CORP. CHECK N' GO LOAN SERVICER 5155 FINANCIAL WAY MASON, OH 45040	xxxxxxx5288	348.12	43.03	0.00	43.03
05-60955	999-0	MARCUS ANTHONY CLARK Original Check written to: MARCUS ANTHONY CLARK 605 RAVENWOOD DR ATHENS, TX 75751		0.00	8.73	0.00	8.73
05-61212	999-0	STEPHEN STRONG Original Check written to: STEPHEN STRONG 121 PINE ST HENDERSON, TX 75652		0.00	48.36	0.00	48.36
05-62385	003-0	RICKEY C MILLER Original Check written to: COLLECTION SERVICE DIVISION 411 W FRONT ST TYLER, TX 75702	xxxxxxx8370	0.00	69.11	0.00	69.11
06-60379	104-0	CHARLES EDWIN GODWIN Original Check written to: CARDHOLDER SERVICES ATTN: SCOT MAYO P O BO X922968 NORCROSS, GA 30010-	0582	8,282.95	461.99	0.00	461.99
07-60296	009-0	JAMES NOLEN NORMAN Original Check written to: ALLTEL ONE ALLIED DR., BLD 4 SECOND FLOOR LITTLE ROCK, AR 72202-	xxxxx1198	0.00	277.88	21.41	299.29